

**R POWELL PROPERTIES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

SEAS LTD

FMAAT

57a High Street  
GLYNNEATH  
SA11 5DA

**R Powell Properties Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 30 November 2020**

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**R Powell Properties Ltd**  
**Balance Sheet**  
**As at 30 November 2020**

Registered number: 09859055

		2020		2019	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	3	1		1	
		<u>1</u>		<u>1</u>	
		1		1	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>1</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1</u>		<u>1</u>
<b>NET ASSETS</b>			<u>1</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
<b>SHAREHOLDERS' FUNDS</b>			<u>1</u>		<u>1</u>

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Richard Powell**

Director

**27/08/2021**

The notes on page 2 form part of these financial statements.

**R Powell Properties Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 30 November 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

**3. Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Director's loan account	1	1
	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

**4. Share Capital**

	<b>2020</b>	<b>2019</b>
Allotted, Called up and fully paid	1	1
	<u>1</u>	<u>1</u>

**5. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**6. General Information**

R Powell Properties Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09859055 . The registered office is 21 Llewellyn Street, Glynneath, Neath Port Talbot, SA11 5AF.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.